AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT I	D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT				1   6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		'	5. PROJECT	NO.(Ifapplicable)
P00002	11-May-2018	SEE SCHEDULE				
6. ISSUED BY CODE  NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6)  BLDG 121 300 HIGHWAY 361 CRANE IN 47522-5001	N00164	7. ADMINISTERED BY (If other than item 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302		COE	S3605	5A
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)		9A. AMENDME	ENT OF SO	LICITATION NO.
TRI STAR ENGINEERING, INC. (b)(6) 3000 W 16TH ST BEDFORD IN 47421-3332				9B. DATED (SE		,
			-	100104171 00073		
CODE 03WZ3	EACH ITY COP	NE.	10B. DATED (SEE ITEM 13)   X   12-Jul-2017			
	FACILITY COD	DE   PPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set forth			_	is extended,	is not exter	nded.
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegramwhich includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. Ifby virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DA	.1 A (11 required)					
		O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					s changes in	n paying
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: pdr703181211  The purpose of this modification is to: 1) update delivery schedule. 2) authorize additional Category 2 and Category 3 levels of repair of AN/SPS-48 Pedestal, serial number (S/N) 48P-04 (D39). All other terms and conditions remain unchanged.  Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  (b)(6)  CONTRACTING OFFICER						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	TEL: (b)(6)  D 16B. UNITED STATES OF AMER	RICA	EMAIL: (b)(		C. DATE SIGNED
	DITTE OF OTHER	BY (b)(6)	407			1-May-2018
(Signature of person authorized to sign)		(Signature of Contracting Off	ficer	)		- <b>,</b>

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

<u>SUMMARY OF CHANGES</u>

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	<u>QTY</u>	<u>U/I</u>	UNIT PRICE	<u>AMOUNT</u>
1014	Same as CLIN 0014 Category 2 Repair SPS-48 Pedestal	1	Each		NSP
	Authorization to proceed with repair is being provided to the contractor via execution of this modification. The price of (b)(4) will be deducted from the credit balance under P00005 (any radar system-consideration provided for consumables) of the basic contract. The starting balance is (b)(4) and the remaining balance is (b)(4)				
	S/N 48P-04 (D39)				
	See Exhibit C				
	FSC/PSC: 5840 FOB: Destination FFP				

CLIN 1020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	<u>QTY</u>	<u>U/I</u>	UNIT PRICE	<u>AMOUNT</u>
1020	Same as CLIN 0020 Category 3 Repair SPS-48 Pedestal	1	Each		NSP
	Authorization to proceed with repair is being provided to the contractor via execution of this modification. The price of (b)(4) will be deducted from the credit balance under P00005 (any radar system-consideration provided for consumables) of the basic contract. The starting balance is (b)(4) and the remaining balance is (b)(4)				
	S/N 48P-04 (D39)				
	See Exhibit C				
	FSC/PSC: 5840 FOB: Destination FFP				

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1014:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 1020:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0008AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
29-MAY-2018 S/N 48P-04 (D39)	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34 BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
21-JUN-2018 S/N 48P-04 (D39)	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34 BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

The following Delivery Schedule item for CLIN 0014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
29-MAY-2018 S/N 48P-04 (D39)	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
21-JUN-2018 S/N 48P-04 (D39)	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

The following Delivery Schedule item for CLIN 0020 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

29-MAY-2018 1 NAVAL SURFACE WARFARE CENTER N00164

S/N 48P-04 (D39) CRANE DIV

M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34)

**BLDG 3168** 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

NAVAL SURFACE WARFARE CENTER N00164 21-JUN-2018 1

**CRANE DIV** 

M/F: (b)(6) BLDG 3168)

ANTENNA SYSTEMS (N00164-14-D-GR34)

**BLDG 3168** 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

The following Delivery Schedule for CLIN 1014 has been added:

S/N 48P-04 (D39)

QUANTITY **DELIVERY DATE** SHIP TO ADDRESS DODAAC / **CAGE** 

21-JUN-2018 1 NAVAL SURFACE WARFARE CENTER N00164

CRANE DIV S/N 48P-04 (D39)

M/F: (b)(6) (BLDG 3168)

ANTENNA SYSTEMS (N00164-14-D-GR34)

**BLDG 3168** 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

The following Delivery Schedule for CLIN 1020 has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

21-JUN-2018 S/N 48P-04 (D39) NAVAL SURFACE WARFARE CENTER

N00164

CRANE DIV

M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34)

BLDG 3168 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

1

The Table of Contents has added:

DOCUMENT TYPE DESCRIPTION **PAGES** DATE Exhibit C Evaluation form 1 13-APR-2018 AN/SPS-48 Pedestal S/N 48P-04 (D39)

(End of Summary of Changes)